

UNITED STATES BANKRUPTCY COURT  
for the Eastern District of Pennsylvania

In re :  
Fawwaz F. Beyha : Case No. 11 - 18010  
Debtor. : (Chapter 11)  
: Hon. Jean K. FitzSimon  
:

ORDER

AND NOW, this       day of       , 2018, upon consideration  
of Debtor's Motion to Reopen Case, and any response thereto, it is hereby  
ORDERED that Debtor shall pay the attached Money Orders into the  
Court Registry as Unclaimed Funds:

- a) # 94732271-8       \$1,000.00 for InSovle Recovery       (P.O.C. # 28)  
   # 94732268-5       \$63.72 for InSovle Recovery       (P.O.C. # 28);
- b) # 94732270-7       \$138.33 for Verizon       (P.O.C. # 21); and
- c) # 94732269-6       \$287.40 for Afni, Inc.       (P.O.C. # 1 and 2).

BY THE COURT:



Hon. Jean K. FitzSimon  
U.S. Bankruptcy Judge

**Date: June 28, 2018**

Copies to:  
Debtor: Fawwaz F. Beyha  
Debtor's Attorney: Ronald G. McNeil, Esquire  
Office of the U.S. Trustee

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

**TD Bank**

PERSONAL MONEY ORDER

52-0133 112 94732271-8

DATE: 06/27/2018

Payee: *Fawcuz F. Begha*  
*B/r # 11-18010 JK F*

PAY TO THE ORDER OF

One Thousand AND 00/100

NOT TO EXCEED \$1,000.00

*Insolve Recovery*  
*BP P.O.C. #28*  
*Acct # X-X-7546*

PURCHASER'S SIGNATURE

PURCHASER'S ADDRESS

\$1,000.00

52-0133 112 94732268-5

DATE: 06/27/2018

Payee: *Fawcuz F. Begha*  
*B/r # 11-18010 JK F*

PAY TO THE ORDER OF

Sixty Three AND 72/100

NOT TO EXCEED \$1,000.00

*Insolve Recovery*  
*BP P.O.C. #28*  
*Acct # X-X-7546*

PURCHASER'S SIGNATURE

PURCHASER'S ADDRESS

\$637.22

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

**TD Bank**

PERSONAL MONEY ORDER

52-0133 112 94732268-5

DATE: 06/27/2018

Payee: *Fawcuz F. Begha*  
*B/r # 11-18010 JK F*

PAY TO THE ORDER OF

Sixty Three AND 72/100

NOT TO EXCEED \$1,000.00

*Insolve Recovery*  
*BP P.O.C. #28*  
*Acct # X-X-7546*

PURCHASER'S SIGNATURE

PURCHASER'S ADDRESS

\$637.22





HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

PERSONAL  
MONEY ORDER

Fawwaz F. Beyha  
B/- # 11-18010 SKF

DATE:

06/27/2018

52-0133  
112

94732270-7

PAY TO THE  
ORDER OF

One Hundred Thirty Eight AND 33/100

Verizon  
P.O.C. # 21 Acct # X-X-4531

NOT TO EXCEED \$1,000.00

\$138.33  
PURCHASER'S SIGNATURE  
PURCHASER'S ADDRESS

⑈947322707⑈ ⑆011201335⑆ 6265005099⑈



HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

PERSONAL  
MONEY ORDER

Fawwaz F. Beyha  
B/- # 11-18010 SKF

DATE:

06/27/2018

52-0133  
112

94732269-6

PAY TO THE  
ORDER OF

Two Hundred Eighty Seven AND 40/100

NOT TO EXCEED \$1,000.00

Asn, Inc,  
Verizon P.O.C. # 1 #159,81 Acct # X-X-4673  
2 #127,59 X-X-9543

\$287.40  
PURCHASER'S SIGNATURE  
PURCHASER'S ADDRESS

⑈947322696⑈ ⑆011201335⑆ 6265005099⑈